

**INVOICE 0078 FOR PROFESSIONAL SERVICES; JULY 22 THROUGH AUG 24, 2021**  
**RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

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TO: **Federal Monitor**  
**Puerto Rico Police Department Consent Decree**

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for the month of August 2021 is detailed as follows:

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours		8/15,16,17,18,19	32.00	\$5,280.00
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master; Review guidance and documents, SOP's; logistics; scheduling, on-site planning & coordination of demonstrations and interviews	6.75	7/22,26,28,30,8 /1,2,3,7,9,10,11 ,12,20,22,23		\$1,113.75
Teleconference Meetings; Monitors Office,	1	8/2		\$165.00
Special Master - Integrity Checks teleconference and follow through data request. Telcon on biased/based policing	3.5	8/3,4,8,10,12,20		\$577.50
Judge Gelpi Review of IT status - develop and prepare briefing, conduct necessary research, propose questions, prepare testimony comments, review PRPB prepared comments, provide follow-up context after the status conference and notify PRPB CIO.	9.25	8/1,2,3,12,14,22,23,24		\$1,526.25
PRPB Corrective IT Plan/Strategy - responses to PRPB email, provide recommendations	0.75	8/2		\$123.75
PRPB response review of CMR 3, 4 and period 5 requests - specifically requests unanswered	3	8/11		\$495.00
Preparation for interviews and demonstrations during August on-site monitoring visits - data purification and alignment with DOJ email and prior PRPB responses. Update master IT Data request Tally for on-site interviews	3.75	8/14,15		\$618.75
Net Hours @ \$165/hr.	28.00		32.00	\$9,900.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$1,639.10
Allowable Fee				\$11,539.10

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY: Scott Cragg: Scott Cragg, Monitoring Core Team



## Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg

Travel Da August 15-19, 2021

Purpose of Travel: On-Site Monitoring Visit

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 469.00	1	\$ 469.00
Baggage	\$ -	0	\$ -
Ground Tra	\$ 75.00	1	\$ 75.00
Ground Tra	\$ -	5	\$ -
Ground Tra	\$ 0.58	60	\$ 34.80
Lodging	\$ 135.70	4	\$ 542.80
Per Diem (T)	\$ 86.25	2	\$ 172.50
Per Diem (F)	\$ 115.00	3	\$ 345.00
Other:	\$ -	0	\$ -
<b>Total</b>			<b>\$ 1,639.10</b>

### ALEXANDRIA UNION CAB (703)683-1200 - 24 Hr. Dispatch Service

FROM \_\_\_\_\_  
 TO \_\_\_\_\_  
 DATE \_\_\_\_\_ FARE\$ \_\_\_\_\_  
 DRIVER'S NAME \_\_\_\_\_ CAB# \_\_\_\_\_

*By Request, We Accept*



Each Cab Independently Owned & Operated

# Itinerary confirmation

[Download to calendar](#)

You're all set to jet!

**Confirmation code: JBFKUY**

[MANAGE BOOKING >](#)

## Travelers

Mr. Scott Pomaialoha Cragg

Flight	Ticket number	2792169954191
Frequent Flyer		JetBlue - TrueBlue - 3363415311 *
<b>DCA ➔ SJU</b>		
Seat		7C
Checked Baggage Allowance		2 bags

## Your flights

Washington-National, DC (DCA) Sun Aug 15 2021, 8:00 AM A320	San Juan, PR (SJU) Sun Aug 15 2021, 11:52 AM	Flight 1347 JetBlue	Fare: Blue Nonstop
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## Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$234.60	\$29.20	\$263.80	x 1	\$263.80 USD

Total fare: **\$263.80 USD**

## Extras

+ Seats

+ Bags

+ Even More Speed

+ 6 =  
for flight  
269.80

# My Booking

You're all set to jet!

[ITINERARY OPTIONS](#)

**Confirmation code: JTPQBN**

## Travelers

Scott Pomaialoha Cragg

Flight	Ticket number	2792169207253
Frequent Flyer		JetBlue - TrueBlue - 3363415311 * 
Seat		SJU  DCA
Checked Baggage Allowance	2 bags	*

\* Seat is not yet assigned. To select a seat, use Assign Seat below or select a seat when you check in for your flight (starting 24 hours prior to departure). If you book an Even More® Space seat, it allows a carry-on bag if Even More® Space is selected on all legs, if connecting, as well as early boarding, up to 7" more legroom and (in available airports) an expedited security lane.

## Your flights

San Juan, PR (SJU)	Washington-National, DC (DCA)	Flight 1348	Fare: Blue Basic
Thu Aug 19 2021, 6:10 PM	Thu Aug 19 2021, 9:57 PM	JetBlue	Nonstop
A320			

## Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$164.00	\$29.20	\$193.20	x 1	\$193.20 USD

Total fare: \$193.20 USD

+ 6

for SEAT

199.20

+ Bags

+ Even More Speed

Total extras:

\$0.00 USD

Charged to Visa ending in 6833

\$268.20 USD

Refund amount

\$63.00 USD

Total

**\$205.20 USD**